## **COCHISE COUNTY GRANT APPROVAL FORM**

Form Initiator: Ken Foster Date Prepared: Apr 8, 2015
Point of Contact: Ken Foster Phone Number 432-9533
Department: Sheriff
PRIMARY GRANT
Primary Grantor: Department of Homeland Security  CFDA: www.CFDA.gov
Grant Title: Stone Garden
Grant Term From: April 1, 2015 To: July 31, 2015 Total Award Amount: 189,000
New Grant: Yes No Grant No.: 130412-04
Amendment No.:
Funding No.:  If new, Finance will assign a funding number.
Strategic Plan: District: Mandated by Law? Yes No
Number of Positions Funded:  Asset(s) Acquired:
Briefly describe the purpose of the grant.
The purpose of the Stone Garden grant is to assist the US Border Patrol in combating illegal immigration and drug smuggling; and to capture and prosecute or deter those who engage in these activities from continuing these actions.
If this is a mandated service, cite the source. If not mandated, cite indications of local customer support for this service.
This service is is not necessarily a mandate for the Sheriff's Office. However, part of the duty in working this operation is keep the peace, (ARS11-441) which is a mandated function of the Sheriff's Office.

## PRIMARY FUNDING SOURCE:

Funding Year:	2013/Reallocation	Federal Funds 332.100	189,000			
		State Funds 336.100				
		County Funds 391.000				
		Other Funds:				
		Total Funds:				
Funding Year:		Federal Funds 332.100				
		State Funds 336.100				
		County Funds 391.000				
		Other Funds:				
		Total Funds:				
Funding Year:		Federal Funds 332.100				
		State Funds 336.100				
		County Funds 391.000				
		Total Revenue:				
Has this amount l	been budgeted? Yes	⊠ No				
Method of collect	ting funds:   Lump Sum	Quarterly	] Draw 🔀 Rei	mbursement		
Is revertment of u	unexpended funds required	at the end of grant period	? 🗌 Yes 🛛 No			
(a) Total A-87 Cost Allocation: 35,910 (b) Amount of overhead allowed by grant: 0						
County Subsidy (a) - (b): 0						
Does Grantor accept indirect costs as an allowable expenditure?						
If yes, dollar amount or percentage allowed:						

Second Grantor:						
Grant Term From:	Го:					
Secondary Award Amount:						
Grant No.:						
Amendment No.:						
Funding Year:	Federal Funds 332.100					
	State Funds 336.100					
	County Funds 391.000					
	Other Funds:					
Funding Year:	Federal Funds 332.100					
	State Funds 336.100					
	County Funds 391.000					
	Other Funds:					
	Total Revenue:					
Has this amount been budgeted? Yes	□ No					
Method of collecting funds: Lump Sum	☐ Quarterly ☐ Draw ☐ Reimbursement					
Is revertment of unexpended funds required	at the end of grant period? Yes No					
(a) Total A-87 Cost Allocation: (b) Amount of overhead allowed by grant:						
County Subsidy (a) - (b):						
Does Grantor accept indirect costs as an allowable expenditure?						
If yes, dollar amount or percentage allowed:						

Is County match required? Yes No		
County Match Source:		
County match dollar amount or percentage:		
Signature: Kerr oster		
Board Approval:	Date	
Print Form	1	
Submit by Email to Finance Please e-mail comple	eted form to Finance Idevore@co	chise.az.gov.

NOTE: Once approved by the Board of Supervisors, the department is responsible for sending a copy of the fully executed grant document to the Finance Department